

Town of Williamston
Check Register from 8/01/2015 to 8/31/2015
FC - First Citizens

Check	Date	Vendor / Description	Check / Payment
	8/31/2015	Service Charge	349.81
0129840	8/06/2015	[6615] AMANDA P PERKINS (DEP REF 533 MILL ST)	125.75
0129841	8/06/2015	[0860] CHRIS PRUETT (DEP REF 122 WILLIAMSTON CT)	7.67
0129842	8/06/2015	[5893] TONY C TAYLOR (Book bags)	500.00
0129850	8/06/2015	[3474] ACE HARDWARE & RENTAL (SUPPLIES)	228.73
0129851	8/06/2015	[6982] GIMME-A-SIGN CO (WAYFINDING SIGNAGE)	2,723.14
0129852	8/06/2015	[6185] PALMETTO AIR SOLUTIONS LLC (REPAIRS)	339.00
0129853	8/06/2015	[3474] ACE HARDWARE & RENTAL (SUPPLIES)	46.17
0129854	8/06/2015	[6663] ADVANCED AUTO PARTS (BATTERY)	131.60
0129857	8/06/2015	[4544] CONSOLIDATED PIPE & SUPPLY CO., INC (supplies)	497.52
0129858	8/06/2015	[3081] CONTINENTAL ENGINES (generator maintenance)	453.40
0129859	8/06/2015	[3090] CYBER SOLUTIONS, INC. (monthly maintenance)	61.45
0129860	8/06/2015	[3106] DOUG'S SPEED SHOP (oil change and brakes)	209.85
0129861	8/06/2015	[1935] ELLISON'S SERVICE CENTER. (repairs)	130.00
0129862	8/06/2015	[7049] MCR MEDICAL SUPPLY (cpr training)	99.34
0129863	8/06/2015	[6790] OPERATORS UNLIMITED (chemicals)	1,009.92
0129864	8/06/2015	[3207] SAFE INDUSTRIES (uniforms)	559.61
0129865	8/06/2015	[5533] TOP NOTCH TREE & SHRUB SERVICE, LLC (Cemetery lawn maintenance)	1,200.00
0129866	8/06/2015	[3251] TRI CITY AUTO PARTS (parts)	32.72
0129868	8/12/2015	[3597] 1 TIME VENDOR - ROOFING PLUS (ROOF AT FD)	2,400.00
0129869	8/12/2015	[3802] ACCUFUND, INC (MAINTENANCE)	3,559.50
0129870	8/12/2015	[3474] ACE HARDWARE & RENTAL (Invoices 261639, 261878, 261912, 261964, 261965, 261966, 261968, 261971, 262001, 262005)	198.07
0129871	8/12/2015	[3483] AIR CENTERS OF SC, INC. (COMPLETE TEAR DOWN AND REBUILD OF AIR COMPRESSOR)	6,377.65
0129872	8/12/2015	[6310] ANDERSON COUNTY SHERIFF'S OFFICE (July 2015)	484.68
0129873	8/12/2015	[3501] ANDERSON COUNTY TRAINING FACILITY (ANNUAL DUES)	562.00
0129874	8/12/2015	[3280] ANDERSON REGIONAL JOINT WATER (Invoices July 2015, ws1682)	27,919.32
0129875	8/12/2015	[5341] AT&T U-VERSE (PD U-VERSE 6/24-7/23)	50.00
0129876	8/12/2015	[3060] BUNTON EXTERMINATING (July & August)	170.00
0129877	8/12/2015	[6677] CANON FINANCIAL SERVICES INC. (Invoices 14946746, 15137673)	814.68
0129878	8/12/2015	[6960] CAPITOL CONSTRUCTION (STUMP REMOVAL)	1,500.00
0129879	8/12/2015	[3292] CAROLINAS INSTRUMENTATION SERV	506.10
0129880	8/12/2015	[3384] CINTAS CORPORATION #216 (Invoices 216211643, 216217147)	535.08
0129881	8/12/2015	[6915] GLORY CLARK (DEP REF 101 CRESTVIEW DR)	89.53
0129882	8/12/2015	[5405] CLEARWATER SOLUTIONS LLC (PLANT OPS WWTP)	8,083.33
0129883	8/12/2015	[6748] COMPUTER CONSULTANTS & MERCHANTS, INC. (monthly maintenance)	77.78
0129884	8/12/2015	[0004] COX & COLE ATTORNEYS (July)	1,700.00
0129885	8/12/2015	[7031] JUSTIN A DAVIS (work at FD)	80.00
0129886	8/12/2015	[4361] Dept. Of Treasury - IRS (Invoices 2015-24, 2015-26)	100.00
0129887	8/12/2015	[3106] DOUG'S SPEED SHOP (Invoices 7-31-15, 8-6-15)	162.28
0129888	8/12/2015	[3109] DUKE ENERGY (street lights)	6,489.76
0129889	8/12/2015	[1935] ELLISON'S SERVICE CENTER. (HEADLIGHT REPLACEMENT)	28.00
0129890	8/12/2015	[3114] ENVIRONMENTAL SAFETY SALES (Rain suit, gloves, flash light.)	189.67
0129891	8/12/2015	[6716] HAMMER ASSOCIATES. LLC (Invoices 0887515, 0887615)	2,075.00
0129892	8/12/2015	[3310] JET VAC SEWER EQUIPMENT (supplies)	52.77
0129893	8/12/2015	[7048] LAUTZENHISER'S STATIONARY, INC (MINUTES PAPER)	274.75
0129894	8/12/2015	[6899] AMY MADDEN (REF DEPOSIT FOR 223 WILLIAMSTON CT)	28.06
0129895	8/12/2015	[6813] MILLER SUPPLY COMPANY, INC. (supplies)	201.40
0129896	8/12/2015	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (4/15, 6/15 & 7/15/15)	841.77
0129897	8/12/2015	[6185] PALMETTO AIR SOLUTIONS LLC (REPAIRED A/C UNIT AT GYM)	202.50
0129898	8/12/2015	[3356] ROGERS OUTDOOR EQUIPMENT (SCAG BLADES)	70.62
0129899	8/12/2015	[3207] SAFE INDUSTRIES (Helmet)	50.29
0129900	8/12/2015	[3541] SAM'S CLUB (SUPPLIES)	678.94

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0129901	8/12/2015	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (REPAIR SEAL)	280.00
0129902	8/12/2015	[3239] STATE TREASURER (July fines)	2,889.57
0129903	8/12/2015	[4894] SYNAGRO CENTRAL, LLC (SLUDGE HALL)	19,109.99
0129904	8/12/2015	[4879] TEXIDYNE, INC. (PRETREATMENT PROGRAM)	370.00
0129905	8/12/2015	[3158] THE JOURNAL, INC. (ADS)	718.00
0129906	8/12/2015	[6487] THE VAPE SHAK LLC (DEP REF 707 ANDERSON DR)	14.07
0129907	8/12/2015	[3250] TOWN OF WILLIAMSTON (water)	2,437.76
0129908	8/12/2015	[3257] VERIZON WIRELESS (phones - cell)	1,122.25
0129909	8/12/2015	[6416] VYBRENT INC (phones and internet)	640.90
0129911	8/12/2015	[3270] XEROX CORPORATION (police dept)	229.65
0129912	8/12/2015	[3482] AFLAC (Invoices 2015-23, 2015-26, july 2015)	570.22
0129913	8/12/2015	[4751] CREATIVE BILLING SOLUTIONS (Invoices 2015-23, 2015-26, july 2015)	221.40
0129914	8/12/2015	[3270] XEROX CORPORATION (city hall)	354.62
0129915	8/19/2015	[3222] SC RETIREMENT SYSTEM (Invoices 2015-21, 2015-22, 2015-22, 2015-23, 2015-24, 2015-25, July 2015)	31,731.59
0129916	8/19/2015	[3474] ACE HARDWARE & RENTAL (Invoices 261921, 262030, 262040, 262041, 262057, 262148)	54.47
0129917	8/19/2015	[3510] AT&T (Invoices 1975-AUG, 1979-AUG)	408.54
0129918	8/19/2015	[3055] BILL'S TIRE CENTER (TIRE FOR FLAT BED)	300.99
0129920	8/19/2015	[3293] CAROLINA METER & SUPPLY (Repair pump WWTP)	4,293.66
0129921	8/19/2015	[3384] CINTAS CORPORATION #216 (Invoices 216219898, 216219898, 216219898, 216219898)	365.59
0129922	8/19/2015	[5202] COMFORT ZONE INC. (SERVICE CONTRACT RENEWAL)	150.00
0129923	8/19/2015	[3106] DOUG'S SPEED SHOP (car maintenance)	159.43
0129924	8/19/2015	[3109] DUKE ENERGY (Invoices 0000214180, 0000454256, 0000454257, 0000454263, 0000454264, 0000454265, 0000454273, 0000454275, 0000454276, 0002412415, 0002412416, 0002412417, 0003613346,	13,585.05
0129925	8/19/2015	[3150] HAWTHORNE GARAGE (repair)	81.17
0129926	8/19/2015	[3523] JAMES A DARBY DBA JADECO (Invoices 15-0082, 15-0084, 15-0085)	2,731.48
0129928	8/19/2015	[3172] MOTOROLA PALMETTO 800 (user fees Sept.)	69.75
0129929	8/19/2015	[3533] MOUNTAINEER COMPUTER SYSTEMS, INC. (MONTHLY MAINT. 2015/2016)	280.59
0129930	8/19/2015	[3349] NEWTON SHOES (JORDAN SMITH)	135.00
0129931	8/19/2015	[3179] OFFICE DEPOT BUSINESS CREDIT (SUPPLIES)	215.07
0129932	8/19/2015	[6790] OPERATORS UNLIMITED (CHEMICALS)	1,009.92
0129933	8/19/2015	[4209] PITNEY BOWES GLOBAL FINANCIAL SERVICES (LEASING ON POSTAGE MACHINE)	471.26
0129934	8/19/2015	[6896] LYNDALE PRUITT (DEPOSIT REF FOR 16 BROWN ST)	26.75
0129935	8/19/2015	[4699] ROGERS FEED (Straw)	106.79
0129936	8/19/2015	[3298] SC DHEC (Invoices SW20842-1, SW20843-9)	150.00
0129937	8/19/2015	[3379] VULCAN MATERIALS COMPANY (CRUSHED STONE)	533.63
0129938	8/19/2015	[3977] WRIGHT-JOHNSTON INC (pants)	10.70
0129939	8/19/2015	[3405] MED CENTRAL HEALTH RESOURCES (Invoices 7923, PO 20507)	351.00
0129940	8/19/2015	[6919] DANIEL H TEMPLES (44 MCALISTER ST DEPOSIT)	33.80
0129941	8/19/2015	[3222] SC RETIREMENT SYSTEM (TO ADJUST TO ACTUAL PAYMENT)	42.64
0129948	8/26/2015	[3474] ACE HARDWARE & RENTAL (Invoices 262166, 262187, 262224, 262236, 262242, 262253, 262254, 262258, 262318)	151.34
0129949	8/26/2015	[6393] AMERICAN EXPRESS (Invoices 8006789258, W35989)	90.99
0129950	8/26/2015	[6571] ATLANTIC COMPUTERS (Cloud security)	401.25
0129951	8/26/2015	[3055] BILL'S TIRE CENTER (Invoices 47546, 47585, 47593)	684.00
0129952	8/26/2015	[3060] BUNTON EXTERMINATING (FIRE ANT TREATMENT PARK & ARMORY)	350.00
0129953	8/26/2015	[3384] CINTAS CORPORATION #216 (uniforms)	277.31
0129954	8/26/2015	[6188] CLASSIC AUTOMOBILE CO INC (2010 CROWN VIC FOR PD)	9,995.00
0129955	8/26/2015	[3090] CYBER SOLUTIONS, INC. (WEBSITE MAINT.)	61.45
0129956	8/26/2015	[4361] Dept. Of Treasury - IRS (General fund and water 8-27-15 - Dept. Of Treasury - IRS)	50.00

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0129957	8/26/2015	[3106] DOUG'S SPEED SHOP (oil change & air filters)	85.01
0129958	8/26/2015	[3109] DUKE ENERGY (Invoices 0517 Aug 15, 2179-Aug, 3352-Aug, 4591-Aug, 5694 Aug 15)	195.65
0129959	8/26/2015	[1935] ELLISON'S SERVICE CENTER. (plug tire)	5.00
0129960	8/26/2015	[4952] EMPLOYEE INSURANCE PROGRAM (Invoices 2015-26, 2015-28, Sept. 2015)	31,572.52
0129961	8/26/2015	[4952] EMPLOYEE INSURANCE PROGRAM (JIMMY COX HEALTH INS)	1,007.92
0129962	8/26/2015	[3130] FORT HILL NATURAL GAS (Invoices 21108-00 Aug, 34849-00 Aug 15, 34853-00 Aug 15, 34854-00 Aug 15)	58.05
0129963	8/26/2015	[5651] J T GENTRY (LABOR @ SPRINGWATER FESTIVAL)	152.25
0129964	8/26/2015	[4111] BOYD GREENE (August)	2,500.00
0129965	8/26/2015	[7011] MARTHA HARVEY (DEP REF 110 GOSSETT DR APT G-3)	120.37
0129966	8/26/2015	[5360] INTERSTATE TIRE SERVICE, LLC (2 TIRES/BLUE FORD TRACTOR)	909.50
0129967	8/26/2015	[5031] MANSFIELD OIL COMPANY (July 2015)	6,134.16
0129968	8/26/2015	[3169] MCNAIR LAW FIRM PA (EMPLOYEE MATTERS)	440.00
0129969	8/26/2015	[6088] PVS MINIBULK INC (CAUSTIC SODA FOR WWTP)	1,768.50
0129970	8/26/2015	[4699] ROGERS FEED (ROUND UP PRO)	256.76
0129971	8/26/2015	[6639] SANDLAPPER ENVIROMENTAL SOLUTIONS, LLC (SERVICE CALL 8/18/15 RAS PUMP)	160.00
0129973	8/26/2015	[2722] SOMETHING UNIQUE FLOWERS & FINERY (Flowers for Doug Chapman's mother)	42.80
0129974	8/26/2015	[3126] THE FLAG GUYS (Flags)	1,140.10
0129975	8/26/2015	[5864] TRUCKTOYZ (Golf Cart lights/strips)	164.20
0129976	8/28/2015	[3192] POSTMASTER (8/31/15 WATER BILLS)	1,111.32
Total Checks:			221,401.96